Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-May-2020

No. : **PUR/10085**
Ref.: **EE2021-0019 dt. 27-May-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbalaa Maidan,M.G.Road,
Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%(P)	5,700.00	**₹ 6,726.00**
Input CGST	513.00	
Input SGST	513.00	

On Account of :
Being amount credited to Elegant Enterprises towards purchase of electrical material against invoice no:-EE2021-0019 dt:-27.05.2020 po no:- 67466 dt:-26.05.2020

Amount (in words) :
Indian Rupees Six Thousand Seven Hundred Twenty Six Only

for SUP-Elegant Enterprises

Receiver's Signature

Approved by

Prepared by: bhavani

PURCHASE DIVISION

Advice for approval for credit to supplier

20 Scan Id - 39382

Date:	13/6/20	Prepared by:	T. Bhasha
PO/WO no.	67466	PO / WO Date.	26/5/20
Supplier Name	Elegant Enterp.	PO/WO amount	6726
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2021 - 0019	27/5/20	6726
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6726

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79469	☐ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6726
Amount E – PO / WO value:	6726
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☐ ~~Yes~~ ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ ~~Yes~~ ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ~~☐ No~~
Payment – due date	19/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	13/6/20				11/1/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST I' CASH

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0019	Vehicle/LR Number : Not Applicable
Invoice Date : 27 May 2020	Date of Supply : 27 May 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 67466 — Date : 26.05.2020
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Champion 20mm x 50mtrs PVC Flexible Pipe	3917	10.00	Roll(s)	9.00	9.00	0.00	170.00	1700.00
2	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00

Total Invoice Amount in Words:

Rupees: Six Thousand Seven Hundred Twenty Six Only.

Total Amount Before Tax:	5,700.00
Add : CGST :	513.00
Add : SGST :	513.00
Add : IGST :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 6,726.00

Our Bank Details:

Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

9502166757

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout

Material Duly Checked By and Delivered to: Mr. SHEKHAR

Eway Bill No. Not Applicable Dated: Not Applicable

minilec SIEMENS GEM COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 14292 Dt: 01/6/20
MRN No: 79469 Dt: 02/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 5930
Date: 5/6/20
Sign:

Purchase Order

Page(s) 1 Of 1 26-05-2020 3:19:00 PM

67466
23.05.20 2:01:09

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	67466	14558
	Doc Date	26-05-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	26-05-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 nos*	500.00	3.40	0.00	18.00	2,006.00
2	4585 - Electrical - other - Insulation tape - NA - nos	500.00	8.00	0.00	18.00	4,720.00
					Total Order Value . . .	**6,726.00**

Rupees : Six Thousand Seven Hundred Twenty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Aboe order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For *Elegant Enterprises*
Name : ____________ Date : __/__/____

Requisition Form

npany Name:	SSLLP	Date:	23.05.2020
: & Phase :	SHLLP	Time:	15.00
plier		Req. No.	14558
:erial required before date:		ID No.	

Description	Size	Quantity	Units	Inward No	Date
PIPE	1.5MM	750	NOS		
PIPE	1.2MM	300	NOS		
BENDS	1.5MM	1000	NOS		
FLEXIBLE PIPE 67465	3/4'	10	BDL		
INSULATION TAPE		500	NOS		
CHANGE OVER 67466	25A	20	NOS		
METAL BOX	8M	120	NOS		
METAL BOX	6M	250	NOS		
METAL BOX	2M	200	NOS		
S IP CONNECTORS		400	NOS		
PVC ROUND COVERS		1000	NOS		

rks:For stock maintainance

red By	SOWMYA	Approved by	23 MAY 2020
& Date	23.5.2020	Sign. & Date	

: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-May-2020

No. : **PUR/10086**
Ref.: **288 dt. 23-May-2020**

Party's Name: **SUP-Sai Aditya Computers**

Particulars		Amount
		₹ 767.00
PROMORD-Print Media -18%(P)	650.00	
Input CGST	58.50	
Input SGST	58.50	

On Account of :
Being amount credited to Sai Aditya Computers towards purchase of tonner refill against invoice no: -288 dt:-23.05.2020 po no:-67750 dt:-23.05.2020

Amount (in words) :
Indian Rupees Seven Hundred Sixty Seven Only

for SUP-Sai Aditya Computers

Receiver's Signature

Approved by

Prepared by: bhavani

(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan 2d - 39409

Date:	13/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67750	PO / WO Date.	23/05/2020
Supplier Name	Sai Aditya Computers	PO/WO amount	Rs. 767/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	288	23/05/2020	Rs. 767/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 767/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	288	23/05/2020	79923	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 767/-
Amount E – PO / WO value:	Rs. 767/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	**20/06/2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	12/6/20	13/6			18/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Mob : 9908273448
9652512695

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

PO 62250

Invoice No. 288 Invoice Date : 23/5/2023 PO.No. DC No. 1021
State : Telangana State Code 36

Mrs. Summit Sales LLP
Address:
GST IN : 36ACQFS2046C1Z7 State Code : 36

Shift to :

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount Rs.	Amount Ps.
1.	Refilling B/T Hp 12A7R	8443	01	200	200	-
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R					
	Toner Drum /C Hp12A New Drum		01	300	300	-
	Wiper Blade /C					
	Doctor Blade /C					
8.	Others Hp12A mlag		01	150	150	-

Total Invoice Amount in Words: Seven Hundred Sixty Seven Rupees Only	Total Amount Before Tax :	650	-
	ADD : CGST : 9%	58	50
	ADD SGST : 9%	58	50
Bank Details: Bank Name: Mahesh Bank; Bank Account Number : 012001200008889; Bank Branch IFSC Code : APMC0000012	ADD IGST : 18%	\	
	Total Amount After Tax:	767	-

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

(Company Seal) SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Service

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**
Authorised Signatory

INWARD Inward No: 39 Dt: 22/5/23 MRN No: 79923 Received By: Jamroth Modi Properties

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6690 Date: 4/6/23

Purchase Order

 05-06-2020 09:28:31

67750
03.06.20 12:48:13

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Sai Adhitya Computers	Doc No	67750	16210
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20	Doc Date	23-05-2020	
	Quote No	Nil	
GSTIN 36BTZPA2173DIZN	Quote Date	23-05-2020	
9908273448 9652512695	SupplyType	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos 12A	1.00	200.00	0.00	18.00	236.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
3	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	150.00	0.00	18.00	177.00
				Total Order Value . . .		767.00

Rupees : Seven Hundred Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales LLP	Date:	21-03-2020
Site & Phase :	Head OFfice	Time:	
Supplier		Req. No.	16210
Material required before date:		ID No.	57424

No	Description	Size	Quantity	Units	Inward No	Date
1	12 A toner refilling		2	No		
2	12A toner drum		1	No		
3	12A pcr		1	No		
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for CR

Prepared By	K.Suneel	Approved by	APPROVED 05 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	21-03-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10088**
Ref.: **24 dt. 19-May-2020**

Dated : **30-May-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*8,300.00*	**₹ 9,794.00**
Input CGST	*747.00*	
Input SGST	*747.00*	

On Account of :
Being amount credited to Reflections Electricals (P) Ltd. towards purchase of electrical material against invoice no:-24 dt:-19.05.2020 po no:-66757 dt:-17.03.2020

Amount (in words) :
Indian Rupees Nine Thousand Seven Hundred Ninety Four Only

for SUP-Reflections Electricals (P) Ltd.

Receiver's Signature

Prepared by: bhavani

Approved by

(3)

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca Id - 39171

Date.	10/6/2020	Prepared by:	K.R. Chaguler
PO/WO no.	66757	PO / WO Date.	17/3/2020
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	47,449/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	24	19/5/2020	9,794/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,794/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	29076	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,794/-
Amount E – PO / WO value:	47,449/-
Amount F – Difference (A – E):	37,655/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. /-~~ ☐ No
Payment – due date	15/6/20
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 11 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	10/6/20.				11/6 bora		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **24** Delivery Note 1032 Supplier's Ref.	Dated **19-May-2020** Mode/Terms of Payment **Against Delivery** Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana 6 21/5/20	Buyer's Order No. **66757/14469** Despatch Document No. Despatched through Terms of Delivery	Dated **17-Mar-2020** Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**20.0000 nos**	415.00	nos	**8,300.00**
	OUTPUT CGST						**747.00**
	OUTPUT SGST						**747.00**
	Total			**20.0000 nos**			**₹ 9,794.00**

MODI PROPERTIES PVT. LTD. S'BAD INWARD No. 65623 Date 22/5/20 Sign:

Amount Chargeable (in words)

INR Nine Thousand Seven Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	8,300.00	9%	747.00	9%	747.00	1,494.00
Total	**8,300.00**		**747.00**		**747.00**	**1,494.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Ninety Four Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14240 Dt: 19/5/20
GRN No: 7906 Dt: 20/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified
Stores Manager

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP
Sec'bad

Date: 19/5/20 No. 1032

Invoice No.............No.of Cases ....Date............Way Bill No............

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO No. 66757/14469 dt. 17.3.2020				
	Isolator 40A 4 Pole	20	Nos.	Invoice No. 24 19/5/20	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 3844 Date: 27/5

Certified by:

Stores Manager

Received the above material in Good condition

INWARD
Inward No: 19240 Dt: 19/5/20
GRN No: 79076 Dt: 20/5/20
Received By: Sign:
SUMMIT SALES LLP

by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 30-05-2020 15:21:44

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	66757	14469
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	25-02-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *50w*	8.00	1,420.00	0.00	12.00	12,723.20
2	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	165.00	0.00	12.00	3,696.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	235.00	0.00	12.00	5,264.00
4	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
5	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
6	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	20.00	415.00	0.00	18.00	9,794.00
					Total Order Value . . .	**47,449.68**

Rupees : Fourty Seven Thousand Four Hundred Fourty Nine and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Note
Bill not Recived
hay.
10/6/20

For *Summit Sales LLP*
Authorised Signatory
Name : ______________

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*
Name : ______________
Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	14.3.2020
Supplier		Time:	14.30
Material required before date:		Req. No.	14469
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 AMPS	48	NOS		
2	MCB	6 AMPS	96	NOS		
3	FP ISOLATER	40 AMPS	20	NOS		
4	LED LIGHT	1'	20	NOS		
5	LED LIGHT	4'	20	NOS		
6	FLOOD LIGHT	50W	8	NOS		
7	DB -3PHASE	4 WAY	10	NOS		
8	METAL ENCLOSER	2 WAY	10	NOS		
9						
11						
12						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.3.2020	Sign. & Date	

APPROVED
11 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10089**
Ref.: **293 dt. 28-May-2020**

Dated : **30-May-2020**

Party's Name: **SUP-Sai Aditya Computers**

Particulars		Amount
PROMORD-Print Media -18%(P)	*1,150.00*	**₹ 1,357.00**
Input CGST	*103.50*	
Input SGST	*103.50*	

On Account of :
Being amount credited to Sai Aditya Computers towards purchase of tonner refill against invoice no: -293 dt:-28.05.2020 po no:-67756 dt:-28.05.2020

Amount (in words) :
Indian Rupees One Thousand Three Hundred Fifty Seven Only

for SUP-Sai Aditya Computers

Prepared by: bhavani

Approved by

Receiver's Signature

(4)

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan Id - 39421

Date:	13/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67756	PO / WO Date.	28/05/2020
Supplier Name	Sai Aditya Computers	PO/WO amount	Rs. 1,357/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	293	28/05/2020	Rs. 1,357/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,357/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	293	28/05/2020	79922	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,357/-
Amount E – PO / WO value:				Rs. 1,357/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	**20/06/2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	12/6/20	12/6			16/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

❖ Laser Toners
❖ Ink Jets
❖ Ribbons
❖ Xerox Cartridges

TAX INVOICE

Mob : 9908273448
9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

PO 67756

Invoice No. 293 Invoice Date : 28/5/2020 PO.No. DC No. 1024

State : Telangana State Code 36

Mrs. SUMMIT SALES LLP

Address:

GST IN : 36ACQFS2044C1Z7 State Code : 36

Shift to :

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount Rs.	Amount Ps.
1.	Refilling B/T Hp12A 7k	8443	02	200	400	0
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R					
5.	Toner Drum /C Hp12A D/C		02	300	600	0
6.	Wiper Blade /C					
7.	Doctor Blade /C					
8.	Others Hp12A plc		01	150	150	0

Total Invoice Amount in Words: Thirteen Hundred Fifty Seven Rupees Only	Total Amount Before Tax :	1150.00
	ADD : CGST : 9%	103.50
	ADD SGST : 9%	103.50
	ADD IGST : 18%	
	Total Amount After Tax:	1357.00

Bank Details:
Bank Name: Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

(Common Seal)

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**

Authorised Signatory

INWARD
Inward No: 51 Dt: 28/05/20
MRN No: 19922
Received By: Sign:
Modi Properties

MODI PROPERTIES SEC'B INWARD No: 26219

Purchase Order

 05-06-2020 09:28:31

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

67756
03.06.20 12:48:13

Supplier Details

Sai Adhitya Computers
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20

GSTIN 36BTZPA2173DIZN
9908273448 9652512695

Doc No	67756	16217
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos 12A	2.00	200.00	0.00	18.00	472.00
2	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	150.00	0.00	18.00	177.00
3	3522 - Computers and Peripherals - Toner drum - NA - nos	2.00	300.00	0.00	18.00	708.00
	Rupees : One Thousand Three Hundred Fifty Seven Only.				**Total Order Value . . .**	**1,357.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions

For ***Sai Adhitya Computers***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales LLP		
Site & Phase :	Head OFfice	Date:	21-03-2020
Supplier		Time:	
Material required before date:		Req. No.	16217
		ID No.	57429

No	Description	Size	Quantity	Units	Inward No	Date
1	12 A toner refilling		2	No		
2	12A toner drum		1	No		
3	12A pcr		1	No		
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for CR

APPROVED
05 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Suneel		
Sign.& Date	21-03-2020	Approved by	
		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10090**
Ref.: **047 dt. 29-May-2020**

Dated : **30-May-2020**

Party's Name: **SUP-Jai Sri Rama Cover Blocks**
Bowrampet,
Rangareddy,
GSTIN/UIN : **36CQWPD4814M1Z9**

Particulars		Amount
Sundry Purchases GST 18%	*4,250.00*	**₹ 5,015.00**
Input CGST	*382.50*	
Input SGST	*382.50*	

On Account of :

Being amount credited to Jai Sri Rama Cover Blocks towards purchase of cement cover blocks against invoice no:-047 dt:-29.05.2020 po no:-66852 dt:-20.03.2020

Amount (in words) :

Indian Rupees Five Thousand Fifteen Only

for SUP-Jai Sri Rama Cover Blocks

Prepared by: bhavani

Approved by

Receiver's Signature

①

PURCHASE DIVISION
Advice for approval for credit to supplier Scan Id - 39425

Date:	14/6/20	Prepared by:	Prabhakar
PO/WO no.	66852	PO / WO Date.	20.3.20
Supplier Name	Sai Sri Rama Conc Blocks	PO/WO amount	5,015-00
Firm/Company	Summit Sch LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	047	29.5.20	5015.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5015-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.		29.5.20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5015-00
Amount E – PO / WO value:	5015-00
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. – ☑ No
Payment – due date	22/5/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	
Date		16/6			16/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-1-67/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN -** 36ACQFS2044C1Z7	**INVOICE NO:047** **INVOICE DATE:** 29-05-2020 **GST: 36CQWPD4814M1Z9** **DOCNO :66852**

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
		TOTAL AMOUNT			4250.00
		GST 9%			382.50
		GST 9%			382.50
		AND TOTAL			5015.00

Thanking You,

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 1692
Date: 15/6/20
Sign:

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

D. Ray

Proprietor

INWARD	
Inward No: 14282	Dt: 29/5/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 20-03-2020 10:29:05 AM

66852
16.03.20 3:39:24
Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Jai Sri Rama Cover Blocks Bowrampet, Ranga Reddy, Telangana **GSTIN** 36BTVPD4864J2ZO 9052171934 8185035464	**Doc No**	66852	14481
	Doc Date	20-03-2020	
	Quote No	Nil	
	Quote Date	20-03-2020	
	SupplyType	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6094 - Miscellaneous - Spacers - Other - nos *All in one*	5,000.00	0.85	0.00	18.00	5,015.00
				Total Order Value . . .		**5,015.00**

Rupees : Five Thousand Fifteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Jai Sri Rama Cover Blocks*

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.03.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14481
Material required before date:		ID No.	56475

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS -ALL IN ONE		5000	NOS		
2	66852					
3						
4						
5						
6						
7						
8						
9						

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	APPROVED BY 18 MAR 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	18.03.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

(26)

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc Id - 39370

Date	13/6/2020	Prepared by:	K.R. Chagulu
PO/WO no.	67513	PO / WO Date.	27/5/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	22,715/-
Firm/Company	SSLLQ	Project	SHLLQ
Sl. No.	Bill No.	Bill Date	Bill amount
1.	24	30/5/2020	22,715/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,715/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79544	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,715/-
Amount E – PO / WO value:	22,715/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10091**
Ref.: **24 dt. 30-May-2020**

Dated : 30-May-2020

Party's Name: **SUP-Ganesh Tube Traders**
5-1-373/11,Old Ghasmandi,Ranigunj,
Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%(P)	*19,250.00*	**₹ 22,715.00**
Input CGST	*1,732.50*	
Input SGST	*1,732.50*	

On Account of :
Being amount credited to Ganesh Tube Traders towards purchase of plumbing material against invoice no:-24 dt:-30.05.2020 po no:-67513 dt:-27.05.2020
Amount (in words) :
Indian Rupees Twenty Two Thousand Seven Hundred Fifteen Only

for SUP-Ganesh Tube Traders

Prepared by: bhavani   Approved by   Receiver's Signature

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 24

Ref. No 67513

Dated 30-May-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS	3506	18 %	**35 NO**	550.00	NO		**19,250.00**
	CGST							**1,732.50**
	SGST							**1,732.50**
	Total			**35 NO**				**₹ 22,715.00**

INWARD
Inward No: 4210 Dt: 2/6/20
MRN No: 79544 Dt: 4/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 199
Date: 11/6/20
Sign.

Amount Chargeable (in words) E. & O.E

INR Twenty Two Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	19,250.00	9%	1,732.50	9%	1,732.50	3,465.00
Total	**19,250.00**		**1,732.50**		**1,732.50**	**3,465.00**

Tax Amount (in words) : **INR Three Thousand Four Hundred Sixty Five Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH TUBE TRADERS (2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 29-05-2020 10:46:34 AM

67513
23.05.20 2:03:42

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	67513	14563
	Doc Date	27-05-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	27-05-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7109 - Plumbing - other - Araldite - other - gms	35.00	550.00	0.00	18.00	22,715.00
					Total Order Value . . .	**22,715.00**

Rupees : Twenty Two Thousand Seven Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	26.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14563
Material required before date:		ID No.	57229

No	Description	Size	Quantity	Units	Inward No	Date
1	ARALDITE — 9 pkt qty?	67513	35	NOS		
2	GREEN HOSE PIPE	67514	20	BDL		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	26.5.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
21 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

PURCHASE DIVISION
Advice for approval for credit to supplier

(7)

Scan Id - 39410

Date:	14/6/20	Prepared by:	Babhaker
PO/WO no.	67630	PO / WO Date.	1.6.20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	12,750-00
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15	30.5.20	12,751-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,751-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15	30.5.20	79547	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,751-00
Amount E – PO / WO value:	12,750-00
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
... material received...	☐ ~~Approved~~ – within acceptable limits ☐ No (explained below)

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10092
Ref.: 15 dt. 30-May-2020

Dated : 30-May-2020

Party's Name: SUP-Sri Balaji Enterprises
15-17-1571/1, Begum Bazar
Hyderabad
GSTIN/UIN : 36AEIPJ0494H1ZF

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	10,806.00	₹ 12,751.00
Input CGST	972.54	
Input SGST	972.54	
OIE-Rounded Off	(-)0.08	

On Account of :
Being amount credited to Sri Balaji Enterprises towards purchase of hardware material agaisnt invoice no:-15 dt:-30.05.2020 po no:-67630 dt:-01.06.2020

Amount (in words) :
Indian Rupees Twelve Thousand Seven Hundred Fifty One Only

for SUP-Sri Balaji Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

|| Shree Ganeshay Namah ||

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

Cell : 9030605690
9885288441

SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

No 15 # 14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

E-mail : seetaram.joshi@yahoo.com

Date: 30-5-2020

Sl. No [redacted]

Buyer's Name: summit sales LLP

Address: summit Housing chedlapally   P.O - DOC No. 67630

GSTIN: 36ACQFS2044C1Z7   Phone

Description of Goods	Thick -ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rare per Sq. Mtrs.	Amount Rs.	Ps.
Godrej Padlock 6L 50mm			60NO	8301	180/10	10806 =	00

D.C. No. 15	Total Amount	10806 =
	Cartage	—
	TOTAL	10806 = 00
	SGST 9 %	972 = 50
	CGST 9 %	972 = 50
	IGST ....%	—
	Round Off.	—
Receiver's Signature with Stamp	Grand Total	12751 = 00

MODI PROPERTIES PVT SEC'BAD INWARD No. 6691 Date: 1/6/20

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills. A/c. No.: 4312001151, IFSC Code : KKBK0000553

Central Bank of India - Branch: Begum Bazar, A/c. No.: 3252126355, IFSC Code : CBIN0280809

TERMS & CONDITIONS :   Vehicle No. Bhaskar

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

E.& O.E.

For SRI BALAJI ENTERPRISES

II Shree Ganeshay Namah II

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

GSTIN: 36AEIPJ0494H1ZF

SBE SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

DELIVERY CHALLAN

Sl. No. No 15

Date: 30-5-2020

Buyer's Name summit sales LLP

Address summit Housing chedapally P.O - DOC No. 67630.

GSTIN 36ACQPS2044C1Z7 Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
Godrej padlock 6L 50MM			60NO	

INWARD No. 38803

INWARD

Inward No: 14298 Dt: 01/6/20

MRN No: 79542 Dt: 04/6/20

Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Receiver's Signature with Stamp

E.& O.E.

Despatch through/Transport Name Vehicle No. Hed office

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

Purchase Order

 02-06-2020 11:13:00 AM

67630
03.06.20 12:48:11

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	67630	14578
	Doc Date	01-06-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	04-09-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2147 - Carpentry - hardware - Pad Lock - NA - nos *6 lever Godrej*	60.00	250.00	15.00	0.00	12,750.00
					Total Order Value . . .	**12,750.00**

Rupees : Twelve Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock revision, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.05.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14578
Material required before date:		ID No.	57296

No	Description	Size	Quantity	Units	Inward No	Date
1	GODREJ LOCKS		60	NOS		
2	67630					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	30.5.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

30/05/2020

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 01-06-2020 10:29:16 AM Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	67630	14578
	Doc Date	01-06-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	04-09-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2147 - Carpentry - hardware - Pad Lock - NA - nos *6 lever Godrej*	60.00	250.00	15.00	0.00	12,750.00
					Total Order Value . . .	**12,750.00**

Rupees : Twelve Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock revision, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ______________ Name : ______________ Date : __/__/____

15

Scan Id - 39394

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/6/2020	Prepared by:	K.R. Chaguler
PO/WO no.	67298	PO / WO Date.	19/5/2020
Supplier Name	NCL Buildtek Limited	PO/WO amount	1,85,998/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	456	28/5/2020	1,23,999/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,23,999/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79429	☑ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,23,999/-
Amount E – PO / WO value:	1,85,998/-
Amount F – Difference (A – E):	61,999/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
	~~Approved within acceptable~~ limits ☐ No (explained below)

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10093**
Ref.: **F22000000456 dt. 28-May-2020**

Dated : **30-May-2020**

Party's Name: **SUP-NCL Buildtek Limited**
10-3-162, Ncl Pearl 5th Floor Opp:- Hyderabad
Bhavan Near Rail Nilayam Sd Road East Maredpally
Secbad
GSTIN/UIN : **36AACCA9318G1ZQ**

Particulars		Amount
Paints GST 18%(P)	1,05,084.00	₹ 1,23,999.00
Input CGST	9,457.56	
Input SGST	9,457.56	
OIE-Rounded Off	(-)0.12	

On Account of :

Being amount credited to NCL Buildtek Limited towards purchase of paint lappam against invoice no: -F22000000456 dt:-28.05.2020 po no:-67298 dt:-19.05.2020

Amount (in words) :

Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Ninety Nine Only

for SUP-NCL Buildtek Limited

Prepared by: bhavani

Approved by

Receiver's Signature

ORIGINAL

NCL GROUP

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

NCL BUILDTEK LTD

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR SURYAPET DISTRICT MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN GSTIN NO : 36AACCA9318G1ZQ State Name : Telangana Code : 36	Registered office: 10-3-162, 5th Floor,NCL Pearl, Sarojini Devi Road, East Maredpally, Secunderabad, Telangana 500026. CIN: U72200TG1986PLC006601 E-Mail: commercial@nclalltek.com Ph: 040-68313333

TAX INVOICE

GST Invoice No	: F22000000456	Transportation Mode	: BY ROAD
Invoice Date	: 28.05.2020	Transporter	: OWN VEHICLE
State	: Andra Pradesh	Vehicle Number	: TS29T4079
State Code	: 37	Date Of Supply	: 28.05.2020
Internal No	: 9201000747	Pur.Ord.No & Date	: SUMMIT/67298/14534.. &
Sal.Ord.No&Date	: 5202000635 & 23.05.2020	Way Bill No	19.05.2020

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO :	PAN NO :
GSTIN No : 36ACQFS2044C1Z7	GSTIN No :
State : Telangana	State : Andra Pradesh
State Code : 36	State Code : 37
Cell : 9618244433	Cell : 9618244433

INWARD
Inward No: 14286 Dt: 29/5/20
MRN No: 79429 Dt: 01/6/20
Received By: Sign:
SUMMIT SALES LLP

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 0011/05.05.2020,0044-0045/08.05.2020,95-98/15.05.2020	32149010	NOS	400.00	30	12,000	242.31	96,924.00

Certified by:
Stores Manager

CERTIFICATE

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly ,from the buyer.

INWARD
Inward No: 1035 Dt: 29/5/20
MRN No: 29409 Dt: 01/06/20
Received By: Sign:
SUMMIT SALES LLP

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	96,924.00
Add : Freight	8,160.00
CGST @ 9.00 %	9,457.56
SGST @ 9.00 %	9,457.56
IGST @ 0.00 %	0.00
Round Off	(-) 12
Total Amount	123,999.00

Total Invoice Amount in Words : ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED NINETY NINE Rupees Only

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

For NCL Buildtek Ltd
Ch. Sivakumar
Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65896
Date: 30/5/20
Sign:

NCL BUILDTEK LTD MATTAPALLI

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 1512 2079 5053 Generated Date:28/05/2020 10:33 AM Generated By: 36AAC CA931 8G1ZQ Valid Upto: 30/05/2020

Mode: Road Approx Distance: 195km

Type: Outward - Supply Document Details: Tax Invoice - F22000000456 - 28/05/2020 Transaction type: Regular

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA

:: Dispatch From ::
SIMHAPURI
MATTAPALLI
MATTAMPALLI MANDAL SURYAPET DIST TELEGANA,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SUMMIT SALES LLP
BEHIND KINGSTON PG COLLEGE
CHERLAPALLI HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUPERIFNE & BAGS	12000.00 KGS	105084.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 105084.00 CGST Amt ₹ 9457.56 SGST Amt ₹ 9457.56 IGST Amt ₹0.00 CESS Amt ₹0.00 CESS Non.Advol Amt ₹0.00

Other Amt ₹0.00 Total Inv.Amt ₹ 123999.12

4. Transportation Details

Transporter ID & Name : NCL BUILDTEK LTD

Transporter Doc. No & Date : & 28/05/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4079	MATTAMPALLI MANDAL SURYAPET DIST TELEGANA	28/05/2020 10:33 AM	36AACCA9318G1ZQ	-	-

151220795053

Ch. Siva Sankar Rao

Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EwayBillPrint.aspx?ewb_no=151220795053

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1512 2079 5053**

Generated Date:**28/05/2020 10:33 AM**

Generated By: **36AAC CA931 8G1ZQ** Valid Upto: **30/05/2020**

Mode: **Road**

Approx Distance: **195km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - F22000000456 - 28/05/2020**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAC CA931 8G1ZQ
NCL BUILDTEK LIMITED
TELANGANA

:: Dispatch From ::
SIMHAPURI
MATTAPALLI
MATTAMPALLI MANDAL SURYAPET DIST TELEGANA,TELANGANA-508204

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SUMMIT SALES LLP
BEHIND KINGSTON PG COLLEGE
CHERLAPALLI HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
32149010	SUPERIFNE & BAGS	12000.00 KGS	105084.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **105084.00** CGST Amt ₹ **9457.56** SGST Amt ₹ **9457.56** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **123999.12**

4. Transportation Details

Transporter ID & Name : **NCL BUILDTEK LTD**

Transporter Doc. No & Date : **& 28/05/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29T4079	MATTAMPALLI MANDAL SURYAPET DIST TELEGANA	28/05/2020 10:33 AM	36AACCA9318G1ZQ	-	-

151220795053

Ch. Siva Kumar

NCL BUILDTEK LTD. MATTAPALLI

Purchase Order

67298
15.05.20 11:58:47

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
NCL BUILDTEK LIMITED 10-3-162, NCL Pearl, 5th floor, Opp: Hyderabad Bhavan, Near: Rail Nilayam, SD Road, East Maradepally, Secunderabad-500026. **GSTIN** 36AACCA9318G1ZQ 9866341912 9866341912	**Doc No**	67298	14534
	Doc Date	19-05-2020	
	Quote No	Nil	
	Quote Date	19-05-2020	
	SupplyType	Supply	

Kind Attn : M. Raju/ Raj Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag *Alltek-30kgs*	600.00	262.71	0.00	18.00	185,998.68
					Total Order Value . . .	**185,998.68**

Rupees : One Lakh(s) Eighty Five Thousand Nine Hundred Ninty Eight and Paise Sixty Eight Only.

Part received

I/r Bill no 456 Amount 1,23,999/-

Balance has to be receivable Rs. 61,999/-

13/6/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Rs.185,999.00/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *NCL BUILDTEK LIMITED*

Name : ____________________

Date : __/__/____

Subject to Hyderabad Jurisdiction

NCL
BUILDTEK LTD

NCL BUILDTEK LTD

(Formerly NCL ALLTEK & SECCOLOR LTD)

NCL GROUP

Simhapuri, Mattapalli Village, Mattampalli Mandal, Tq. Huzurnagar, Suryapet - 508 204, Tel.: 08683-227776, 227609; Fax: 08683-227885

GOODS CONSIGNMENT NOTE

Date: 28/05/2020

From: Mattapalli

CONSIGNOR NCL Buildtek Ltd Simhapuri

L.R.No. 321

CONSIGNEE COPY

TRUCK No. TS 29 T 4079

To Hyderabad

CONSIGNEE Summit Sales LLP Behind Kingston D.G. College Hyderabad

Articles	Invoice No. & Date	Description of goods as per company invoice	WEIGHT	Rate/Ton	Freight in Rs.	P	REMARKS
400 Bags	F2200 0000456	31P - 30 Kg	12000 kgs	/	/		/

GSTIN:36AACCA9318G1ZQ

Service Tax No.:

Service Tax Paid by Consignor / Consignee

Delivery at: Same as consignee

TO PAY / PAID

TO BE BILLED ✓

Certified
Stores Manager

INWARD
No: 14286 Dt: 29/5/20
MRN No: 79429 Dt: 01/6/20
Received By: Sign:
SUMMIT SALES LLP

Delivery Instructions

Door Delivery Phone :

IF PAID CASH RECEIPT No.

BOOKING CLERK SIG.

Consignor's Signature:

Consignee's Signature:

Stamp:

No: 18355 Dt: 29/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Driver's Signature : A Narahari

For NCL BUILDTEK LTD

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **30-May-2020**

No. : **PUR/10094**
Ref.: **013 dt. 4-May-2020**

Party's Name: **Paridhi Ispat**
104,Premier Residency,Near Chiran Fort Clud
Begumpet,Hyderabad
GSTIN/UIN : **36CUVPS1381P1ZH**

Particulars		Amount
Steel GST 18%	2,08,720.00	**₹ 2,46,290.00**
Input CGST	18,784.80	
Input SGST	18,784.80	
OIE-Rounded Off	0.40	

On Account of :
Being amount credited to Paridhi Ispat towards purchase of steel against invoice no:-013 dt:-04.05. 2020 po no:-66939 dt:-22.04.2020

Amount (in words) :
Indian Rupees Two Lakh Forty Six Thousand Two Hundred Ninety Only

for SUP-Paridhi Ispat

Receiver's Signature

Prepared by: bhavani

Approved by

(9)

Scan Id - 39408

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/6/2020	Prepared by:	K. R. Charyulu
PO/WO no.	66939	PO / WO Date.	22/4/2020
Supplier Name	Paridhi Ispat	PO/WO amount	2,45,400/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	013	4/5/2020	2,46,289/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,46,289/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_ Transport & Hamali charges	10,266/-
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,56,555/-
Amount E – PO / WO value:	2,45,400/-
Amount F – Difference (A – E):	11,155

Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☑ Yes = Rs._____/- □ No~~
Payment – due date	Advance paid

Remarks:_
Excess received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	13/6/2020.	13/6/20	16/06/2020		18/6 [illegible]		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

(ORIGINAL FOR RECIPIENT)

I ISPAT
REMIER RECIDENCY,BEGUMPET
RABAD , T.S
N/UIN: 36CUVPS1381P1ZH
e Name : Telangana, Code : 36
Mail : ISPATPARIDHI@GMAIL.COM

Invoice No.	e-Way Bill No.	Dated
013	161216681561	4-May-2020
Delivery Note		Mode/Terms of Payment
013		Adv
Supplier's Ref.		Other Reference(s)
013		
Buyer's Order No.		Dated
66939/14496		22-Apr-2020
Despatch Document No.		Delivery Note Date
013		4-May-2020
Despatched through		Destination
Local Vechile		Cherapally
Vessel/Flight No.		Place of receipt by shipper:
AP 28 TA 3039		
City/Port of Loading		City/Port of Discharge
Terms of Delivery		
To Be Billed		

onsignee
Summit Sales LLP
Silver Oak Villas
Sy No - 291 , Cherapally
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Summit Sales LLP
5-1-187/3&4,2nd Floor, Mg Road , Secunderabad
500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Ms Section *Sq 10mm*	7216	4,000 KGS	34.00	KGS	1,36,000.00
MS FLAT *25x5*	7211	2,020 KGS	36.00	KGS	72,720.00
					2,08,720.00
Hamali (S)	9967				1,200.00
Transport Charges					7,500.00
Output CGST 9%			9	%	19,567.80
Output SGST 9%			9	%	19,567.80
Total		6,020 KGS			₹ 2,56,555.60

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Fifty Six Thousand Five Hundred Fifty Five and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,36,000.00	9%	12,677.31	9%	12,677.31	25,354.62
7211	72,720.00	9%	6,778.63	9%	6,778.63	13,557.26
9967	1,200.00	9%	111.86	9%	111.86	223.72
Total	2,09,920.00		19,567.80		19,567.80	39,135.60

Tax Amount (in words) : **INR Thirty Nine Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : Oriental Bank of Commerce (0506) OD
A/c No. : 0706401100506
Branch & IFS Code: Ameerpe-Hyd & ORBC0100706

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARIDHI ISPAT
Authorised Signatory

PARIDHI ISPAT Hyderabad

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65823
Date 29/5/20
Sign

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARIDHI ISPAT
104, PREMIER RECIDENCY,BEGUMPET
HYDERABAD , T.S
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ISPATPARIDHI@GMAIL.COM

Invoice No. **013**	e-Way Bill No. **161216681561**
Dated **4-May-2020**	
Delivery Note **013**	Mode/Terms of Payment **Adv**
Supplier's Ref. **013**	Other Reference(s)
Buyer's Order No. **66939/14496**	Dated **22-Apr-2020**
Despatch Document No. **013**	Delivery Note Date **4-May-2020**
Despatched through **Local Vechile**	Destination **Cherapally**
Vessel/Flight No. **AP 28 TA 3039**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery **To Be Billed**	

Consignee
Summit Sales LLP
Silver Oak Villas
Sy No - 291 , Cherapally
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Summit Sales LLP
5-1-187/3&4,2nd Floor, Mg Road , Secunderabad
500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Ms Section *Sq 10mm*	7216	4,000 KGS	34.00	KGS	1,36,000.00
MS FLAT *25x5*	7211	2,020 KGS	36.00	KGS	72,720.00
					2,08,720.00
Hamali (S)	9967				1,200.00
Transport Charges					7,500.00
Output CGST 9%			9	%	19,567.80
Output SGST 9%			9	%	19,567.80
Total		6,020 KGS			₹ 2,56,555.60

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Fifty Six Thousand Five Hundred Fifty Five and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,36,000.00	9%	12,677.31	9%	12,677.31	25,354.62
7211	72,720.00	9%	6,778.63	9%	6,778.63	13,557.26
9967	1,200.00	9%	111.86	9%	111.86	223.72
Total	2,09,920.00		19,567.80		19,567.80	39,135.60

Tax Amount (in words) : **INR Thirty Nine Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **0706401100506**
Branch & IFS Code: **Ameerpe-Hyd & ORBC0100706**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARIDHI ISPAT
PARIDHI ISPAT Hyderabad
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE GST : 36CUVPS1381P1ZH

PARIDHI ISPAT
a unit of paridhi group

104, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793, +91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Summit Sales LLP 5-4-187/3&4, IInd floor, MG Road, Secunderabad - 500003 GST 36ACQFS2044C1Z7	Invoice No: 013 Lorry No: AP 28 TA 3039 P.O. No: 66939/14496	Date: 04/05/2020 Payment Terms: Date: 22/04/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7216	Ms Section Sq 10mm	—	4000kgs	34000/—	136000/—
7211	Ms Flat 25X5	—	2020kgs	36000/—	72720/—
	Ewaybill No:- 1612 1668 1561				
	Loading				1200/—
	Transpotation				7500/—
	Delivery at:- Silver Oak Villas Phase -IX Sy No- 291, Cherlapally, Hyderabad				

Bank Details:
Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5282 Date 29/5/20 Sign:

TOTAL AMOUNT	217420/—
9% CGST%	19567/80
9% SGST%	19567/80
~~IGST%~~	
GRAND TOTAL	256555/60

Rupees In Words:

For PARIDHI ISPAT

PARIDHI ISPAT * Hyderabad *

TAX INVOICE

GST : 36CUVPS1381P1ZH

PARIDHI ISPAT
a unit of paridhi group

104, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793, +91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Summit Sales LLP
5-4-187/3&4, IInd floor, MG Road,
Secunderabad - 500003
GST 36ACQFS2044C1Z7

Invoice No: 013
Lorry No: AP 28 TA 3039
P.O. No: 66939/14496

Date: 04/05/2020
Payment Terms:
Date: 22/04/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
7216	Ms Section Sq 10mm	—	4000kgs	34000/—	136000/	—
7211	Ms Flat 25x5	—	2020kgs	36000/—	72720/	—
	Loading				1200/	—
	Transportation				7500/	—
	Delivery at :- Silver Oak Villas Phase -IX Sy No- 291, Cherlapally, Hyderabad					

Bank Details:
Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	217420/	—
9% CGST%	19567/	80
9% SGST%	19567/	80
~~IGST%~~		
GRAND TOTAL	256555/	60

Rupees In Words:

For PARIDHI ISPAT

PARIDHI ISPAT * Hyderabad *

Purchase Order

Page(s) 1 Of 1 04-06-2020 12:07:16

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Paridhi Ispat
104, Premier Recidency, Begumpet,Hyderbad,500016.

GSTIN 0

9949935500

Doc No	66939	14496
Doc Date	22-04-2020	
Quote No	Nil	
Quote Date	22-04-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8110 - Steel - other - Sq. Rod - 10mm - kgs	4,000.00	34.00	0.00	18.00	160,480.00
2	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	36.00	0.00	18.00	84,960.00
	Rupees : Two Lakh(s) Fourty Five Thousand Four Hundred Fourty Only.			**Total Order Value . . .**		**245,440.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100 persent advance payment.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 245,440/- vide., chq.. dtd..
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for stock maintenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill Receive

hary:a
6/6/2020

APPROVED BY
06 JUN 2020
SOHAM
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For *Paridhi Ispat*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	18.04.2020
Supplier		Time:	18:00
Material required before date:		Req. No.	14496
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	SQUARE ROD	10 MM	4	TONS		
2	FLAT PATTI	3/4" X6mm	2	TONS		
3						
4						
5						
6						
7						
8						
10						
11						
12						

Remarks: **DELIVERY AT SOV LLP**

Prepared By	HEMENDRA	Approved by	
Sign.& Date	18.04.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
13 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

Requisition Form

..ne:	SSLLP	Date:	16.05.2020
..e :	SHLLP	Time:	15:50
		Req. No.	14534
..al required before date:		ID No.	56924

Description	Size	Quantity	Units	Inward No	Date
ALTEK LAPPAM	30 KG	600	BAGS		
PO 67298					

..emarks : **FOR STOCK AND SITES PURPOSE**

..epared By	HEMENDRA	Approved by	
..gn.& Date	16.05.2020	Sign. & Date	APPROVED BY 18 MAY 2020 SOHAM ... MANAGING DIRECTOR

..Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10095**
Ref.: **291 dt. 23-May-2020**

Dated : **30-May-2020**

Party's Name: **SUP-Sai Aditya Computers**

Particulars		Amount
PROMORD-Print Media -18%(P)	*750.00*	**₹ 885.00**
Input CGST	*67.50*	
Input SGST	*67.50*	

On Account of :
Being amount credited to Sai Aditya Computers towards purchase of tonner drum,refill against invoice no:-291 dt:-23.05.2020 po no:-67699 dt:-23.05.2020

Amount (in words) :
Indian Rupees Eight Hundred Eighty Five Only

for SUP-Sai Aditya Computers

Receiver's Signature

Prepared by: bhavani

Approved by

Scanned 39437

①

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/6/20	Prepared by:	Prabhakar
PO/WO no.	67699	PO / WO Date.	23.5.20
Supplier Name	Sai Adithya Company	PO/WO amount	885.00
Firm/Company	N.E	Project	N.E
Sl. No.	Bill No.	Bill Date	Bill amount
1.	291	23.5.20	885.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			885.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79926	☑ Yes ◻ No
2.				◻ Yes ◻ No
3.				◻ Yes ◻ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	885.00
Amount E – PO / WO value:	885.00
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ◻ Excess received ◻ Short received ◻ Other (explained below)
Is difference between PO / Bill acceptable?	◻ Yes ◻ No (explained below)
Excess / short material received	◻ ~~Approved~~ – within acceptable limits ◻ No (explained below)
Close PO / W?O	☑ Yes ◻ No – wait for balance material ◻ No (explained below)
Advance paid / PDC given (deduct when paying)	◻ Yes – Rs.____ ☑ No
Payment – due date	22/6
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	
Date		14/6			18/6/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Mob : 9908273448
9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173DIZN

PO 676979

Invoice No. 291 Invoice Date : 23/5/20 PO.No. DC No. 1023

State : Telangana State Code 36

Mrs. NILGIRI ESTATES

Address:

GST IN : 36AAHFN0766F1ZA State Code : 36

Shift to :

S.No.	Name of the Product / Service	HSN Code	Qty	Rate	Amount Rs.	Amount Ps.
1.	Refilling B/T Hp12A T/R		01	200	200/-	-
2.	Refilling C/T					
3.	Inkjet B/R					
4.	Inkjet C/R	8443	01	300	300/-	-
	Toner Drum /C Hp12A D/C					
	Wiper Blade /C			100	100/-	-
	Doctor Blade /C Hp12A wb					
	Others		01	150	150/-	-
	Hp12A m/Ag					

Total Invoice Amount in Words: Eight Hundred Eighty Five Rupees only

Total Amount Before Tax :	750/-	-
ADD : CGST : 9%	67	50
ADD SGST : 9%	67	50
ADD IGST : 18%		
Total Amount After Tax:	885/-	-

Bank Details:
Bank Name: Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

(Common Seal)

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**

Authorised Signatory

INWARD Inward No: 45 Dt: 26/05/20 MRN No: 79926 Received By: Modi Properties

MODI PROPERTIES PVT. SEC'BAD INWARD No. 6623 Date 11/6/20

05-06-2020 09:28:31

Purchase Order

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

67699
03.06.20 12:48:12

Supplier Details
Sai Adhitya Computers
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20

GSTIN 36BTZPA2173DIZN
9908273448
9652512695

Kind Attn : Adhitya

Doc No	67699	16203
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 3523 - Computers and Peripherals - Toner refill - NA - nos 12A	1.00	200.00	0.00	18.00	236.00
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
3 3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	150.00	0.00	18.00	177.00
4 3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00

Rupees : Eight Hundred Eighty Five Only. **Total Order Value . . .** **885.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*
Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Nilgiri Estates	Date	23-05-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	~~16806~~ 16203
Material required before date:		ID No.	57377

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling					
2	12A Drum		1	No		
3	12A blade		1	No		
4	12A Magnet		1	No		
5			1	No		
6						
7						
8						
9						
10						

Remarks: This is for lavanya printer

APPROVED
05 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Suneel	Approved by	
Sign.& Date	23-05-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10083** 85 10097
Ref.: **IN-191 dt. 20-May-2020**

Dated : **31-May-2020**

Party's Name: **SUp-Verma Enterprises**
66,Desraj Colony,Panipat
GSTIN/UIN : **06AXTPV3133F1Z6**

Particulars		Amount
Furniture IGST 5%(P)	*760.00*	**₹ 798.00**
Input IGST	*38.00*	

On Account of :
towards purchase of Galaxy Home decor floral net curtains against bill no:-IN-191 dt:-20.05.2020
payment made through prabhakar Expences Card

Amount (in words) :
Indian Rupees Seven Hundred Ninety Eight Only

for SUp-Verma Enterprises

Prepared by: lavanya Approved by Receiver's Signature

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	21.03.20
Site & Phase :	Siiver Oak Villas	Time:	15.00
Supplier		Req. No.	155630
Material required before date:	Urgent	ID No.	56544

No	Description	Size	Quantity	Units	Inward No	Date
1	Lavichitra polyester with floral net(Rusted Colour)	4'x5'	2	sets		
	67784					
					M	

Remarks: - For V no 95 Modal villa Purpose

Prepared By	G. Chandra kanth	Approved by	APPROVED BY
Sign.& Date	21.03.2020	Sign. & Date	21 MAR 2020 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name: Silver Oak Villas LLP Date: